

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF OHIO**

**IN RE:** : **Chapter 13 Proceedings**  
**Gwendolyn R. Williams** : **Case No.: 17-61671**  
**Debtor** : **Judge Russ Kendig**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

**Part 1: Mortgage Information**

Creditor Name: **Rushmore Loan Management Services**

Court Proof of Claim number: **002A**

Last 4 digits of any number used to identify account: **3859;5346;7847/arrears**

Property Address: **2246 Lakewood Drive, Mansfield, OH 44905**

**Part 2: Cure Amount**

Total cure disbursements made by Trustee:

- |  |                            |
|--|----------------------------|
| a. Allowed prepetition arrearage:  | (a) \$0.00                 |
| b. Prepetition arrearage paid by Trustee:  | (b) <b>\$0.00 per Loan</b> |
| <b>Modification March 14, 2019</b>   |                            |
| c. Amount of post-petition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                    | (c) \$0.00                 |
| d. Amount of post-petition fees, expenses and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by Trustee: | (d) <b>\$0.00</b>          |
| e. Allowed post-petition arrearage:  | (e) \$0.00                 |
| f. Post-petition arrearage paid by Trustee:  | (f) <b><u>\$0.00</u></b>   |
| g. <b>TOTAL.</b> Add lines b, d, and f.  | (g) <b>\$0.00</b>          |

**Part 3: Post-petition Mortgage payment**

- X** Mortgage is paid through Trustee.  
Current monthly mortgage payment: **\$634.51**  
Next post-petition payment is due on: **June 2022**

Mortgage is paid directly by Debtor(s).

**Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich (0069389)  
Chapter 13 Trustee  
A. Michelle Jackson Limas (0074750)  
Staff Counsel to the Chapter 13 Trustee  
200 Market Avenue North, Ste. 30  
Canton, OH 44702  
Telephone: 330.455.2222  
Facsimile: 330.754.6133  
Email: DLSK@Chapter13Canton.com

### **CERTIFICATE OF SERVICE**

I hereby certify that on May 2, 2022, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Rebecca Hockenberry, Counsel for Gwendolyn R. Williams, at  
rebecca@kickandgilman.com

and by regular U.S. mail, postage prepaid, upon:

Gwendolyn R. Williams, Debtor  
2246 Lakewood Drive  
Mansfield, OH 44905

Rushmore Loan Management Services, Creditor  
PO Box 55004  
Irvine, CA 92619-2708

Rushmore Loan Management Services, Creditor  
PO Box 52708  
Irvine, CA 92619-2708

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich  
Chapter 13 Trustee

**DISBURSEMENTS**  
through 05/02/2022

**CASE NUMBER** 1761671

**DEBTOR** Williams, Gwendolyn R.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	002	1	04.29.2022	22_04	Rushmore Loan Management Ser	System Disbursement	861607	634.51	634.51	0.00
Cleared:			Posted: 04.29.2022		PO Box 52708 Irvine CA 92619-2708					
5	002	1	03.31.2022	22_03	Rushmore Loan Management Ser	System Disbursement	860561	634.51	634.51	0.00
Cleared: 04.20.2022			Posted: 03.31.2022		PO Box 52708 Irvine CA 92619-2708					
5	002	1	02.28.2022	22_02	Rushmore Loan Management Ser	System Disbursement	859398	634.51	634.51	0.00
Cleared: 03.16.2022			Posted: 02.28.2022		PO Box 52708 Irvine CA 92619-2708					
5	002	1	01.31.2022	22_01	Rushmore Loan Management Ser	System Disbursement	858342	825.63	825.63	0.00
Cleared: 02.10.2022			Posted: 01.31.2022		PO Box 52708 Irvine CA 92619-2708					
5	002	1	12.30.2021	21_12	Rushmore Loan Management Ser	System Disbursement	857272	1,674.25	1,674.25	0.00
Cleared: 01.11.2022			Posted: 12.30.2021		PO Box 52708 Irvine CA 92619-2708					
5	002	1	11.30.2021	21_11	Rushmore Loan Management Ser	System Disbursement	856117	841.75	841.75	0.00
Cleared: 12.09.2021			Posted: 11.30.2021		PO Box 52708 Irvine CA 92619-2708					
5	002	1	10.29.2021	21_10	Rushmore Loan Management Ser	System Disbursement	854972	749.25	749.25	0.00
Cleared: 11.10.2021			Posted: 10.29.2021		PO Box 52708 Irvine CA 92619-2708					
5	002	1	08.31.2021	21_08	Rushmore Loan Management Ser	System Disbursement	852504	841.75	841.75	0.00
Cleared: 09.09.2021			Posted: 09.01.2021		PO Box 52708 Irvine CA 92619-2708					
5	002	1	07.30.2021	21_07	Rushmore Loan Management Ser	System Disbursement	851236	1,683.50	1,683.50	0.00
Cleared: 08.11.2021			Posted: 07.30.2021		PO Box 52708 Irvine CA 92619-2708					
5	002	1	05.28.2021	21_05	New Residential Mortgage, LLC.	System Disbursement	848366	841.75	841.75	0.00
Cleared: 06.09.2021			Posted: 05.28.2021		P.O. Box 10826 Greenville SC 29603-					
5	002	1	04.30.2021	21_04	New Residential Mortgage, LLC.	System Disbursement	846979	1,924.00	1,924.00	0.00
Cleared: 05.13.2021			Posted: 04.30.2021		P.O. Box 10826 Greenville SC 29603-					
5	002	1	03.31.2021	21_03	New Residential Mortgage, LLC.	System Disbursement	845522	841.75	841.75	0.00
Cleared: 04.08.2021			Posted: 03.31.2021		P.O. Box 10826 Greenville SC 29603-					
5	002	1	01.29.2021	21_01	New Residential Mortgage, LLC.	System Disbursement	842767	1,322.75	1,322.75	0.00
Cleared: 02.05.2021			Posted: 01.29.2021		P.O. Box 10826 Greenville SC 29603-					
5	002	1	11.30.2020	20_11	New Residential Mortgage, LLC.	System Disbursement	839894	481.00	481.00	0.00
Cleared: 12.10.2020			Posted: 11.30.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	10.30.2020	20_10	New Residential Mortgage, LLC.	System Disbursement	838480	481.00	481.00	0.00
Cleared: 11.09.2020			Posted: 10.30.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	09.30.2020	20_09	New Residential Mortgage, LLC.	System Disbursement	837093	1,037.33	1,037.33	0.00
Cleared: 10.13.2020			Posted: 09.30.2020		P.O. Box 10826 Greenville SC 29603-					

**DISBURSEMENTS**  
through 05/02/2022

**CASE NUMBER**  
**DEBTOR**

1761671  
Williams, Gwendolyn R.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	002	1	08.31.2020	20_08	New Residential Mortgage, LLC.	System Disbursement	835687	628.12	628.12	0.00
Cleared: 09.09.2020			Posted: 08.31.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	07.31.2020	20_07	New Residential Mortgage, LLC.	System Disbursement	834334	1,256.24	1,256.24	0.00
Cleared: 08.12.2020			Posted: 07.31.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	06.30.2020	20_06	New Residential Mortgage, LLC.	System Disbursement	832988	628.12	628.12	0.00
Cleared: 07.10.2020			Posted: 06.30.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	05.29.2020	20_05	New Residential Mortgage, LLC.	System Disbursement	831008	628.12	628.12	0.00
Cleared: 06.16.2020			Posted: 05.29.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	04.30.2020	20_04	New Residential Mortgage, LLC.	System Disbursement	829674	628.12	628.12	0.00
Cleared: 05.07.2020			Posted: 04.30.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	03.31.2020	20_03	New Residential Mortgage, LLC.	System Disbursement	828169	628.12	628.12	0.00
Cleared: 04.07.2020			Posted: 03.31.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	02.28.2020	20_02	New Residential Mortgage, LLC.	System Disbursement	826685	628.12	628.12	0.00
Cleared: 03.09.2020			Posted: 02.28.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	01.31.2020	20_01	New Residential Mortgage, LLC.	System Disbursement	825217	628.12	628.12	0.00
Cleared: 02.12.2020			Posted: 01.31.2020		P.O. Box 10826 Greenville SC 29603-					
5	002	1	11.27.2019	19_11	Ditech Financial, LLC.	System Disbursement	822647	607.49	607.49	0.00
Cleared: 12.03.2019			Posted: 11.27.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	10.31.2019	19_10	Ditech Financial, LLC.	System Disbursement	821045	607.49	607.49	0.00
Cleared: 11.05.2019			Posted: 10.31.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	09.30.2019	19_09	Ditech Financial, LLC.	System Disbursement	819355	607.49	607.49	0.00
Cleared: 10.04.2019			Posted: 09.30.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	08.30.2019	19_08	Ditech Financial, LLC.	System Disbursement	817576	607.49	607.49	0.00
Cleared: 09.06.2019			Posted: 08.30.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	07.31.2019	19_07	Ditech Financial, LLC.	System Disbursement	815871	607.49	607.49	0.00
Cleared: 08.06.2019			Posted: 07.31.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	06.28.2019	19_06	Ditech Financial, LLC.	System Disbursement	814174	607.49	607.49	0.00
Cleared: 07.02.2019			Posted: 06.28.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	05.31.2019	19_05	Ditech Financial, LLC.	System Disbursement	812577	607.49	607.49	0.00
Cleared: 06.06.2019			Posted: 05.31.2019		PO Box 0049 Palatine IL 60055-0049					
5	002	1	04.30.2019	19_04	Ditech Financial, LLC.	System Disbursement	810601	607.49	607.49	0.00
Cleared: 05.06.2019			Posted: 04.30.2019		PO Box 0049 Palatine IL 60055-0049					

## DISBURSEMENTS

through 05/02/2022

## CASE NUMBER

1761671

## DEBTOR

Williams, Gwendolyn R.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	002	1	03.29.2019	19_03	Ditech Financial, LLC.	System Disbursement	808917	607.49	607.49	0.00
Cleared: 04.04.2019 Posted: 03.29.2019 PO Box 0049 Palatine IL 60055-0049										
5	002	1	02.28.2019	19_02	DITECH FINANCIAL LLC	System Disbursement	807233	1,214.98	1,214.98	0.00
Cleared: 03.05.2019 Posted: 02.28.2019 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	01.31.2019	19_01	DITECH FINANCIAL LLC	System Disbursement	805698	1,093.64	1,093.64	0.00
Cleared: 02.05.2019 Posted: 01.31.2019 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	11.30.2018	18_11	DITECH FINANCIAL LLC	System Disbursement	802684	610.41	610.41	0.00
Cleared: 12.06.2018 Posted: 11.30.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	10.31.2018	18_10	DITECH FINANCIAL LLC	System Disbursement	801263	610.41	610.41	0.00
Cleared: 11.08.2018 Posted: 10.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	08.31.2018	18_08	DITECH FINANCIAL LLC	System Disbursement	768394	647.50	499.40	148.10
Cleared: 09.07.2018 Posted: 08.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	07.31.2018	18_07	DITECH FINANCIAL LLC	System Disbursement	766830	555.00	404.46	150.54
Cleared: 08.10.2018 Posted: 07.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	06.29.2018	18_06	DITECH FINANCIAL LLC	System Disbursement	765430	1,110.00	953.70	156.30
Cleared: 07.11.2018 Posted: 06.29.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	05.31.2018	18_05	DITECH FINANCIAL LLC	System Disbursement	764122	1,110.00	947.97	162.03
Cleared: 06.15.2018 Posted: 05.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	04.30.2018	18_04	DITECH FINANCIAL LLC	System Disbursement	762607	1,110.00	942.28	167.72
Cleared: 05.07.2018 Posted: 04.30.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	03.29.2018	18_03	DITECH FINANCIAL LLC	System Disbursement	761181	1,110.00	625.45	484.55
Cleared: 04.03.2018 Posted: 03.29.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	02.28.2018	18_02	DITECH FINANCIAL LLC	System Disbursement	759740	1,110.00	0.00	1,110.00
Cleared: 03.05.2018 Posted: 02.28.2018 PO BOX 0049 PALATINE IL 60055-0049										
5	002	1	01.31.2018	18_01	DITECH FINANCIAL LLC	System Disbursement	758407	5,033.00	5,033.00	0.00
Cleared: 02.06.2018 Posted: 01.31.2018 PO BOX 0049 PALATINE IL 60055-0049										

Total Principal

39,505.43

Total Interest

2,379.24

Total

41,884.67